BOARD MEETING DATE: March 4, 2016 AGENDA NO. 23

REPORT: Lead Agency Projects and Environmental Documents Received By

SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of

CEQA documents received by the SCAQMD between January 1, 2016 and January 31, 2016, and those projects for which the

SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 19, 2016, Reviewed

RECOMMENDED ACTION:

Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

PF:JW:IM:JW:AK

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of January 1, 2016 and January 31, 2016 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. Furthermore, as required by the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in October 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral

comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; and general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment, etc.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If the SCAQMD staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period January 1, 2016 through January 31, 2016, the SCAQMD received 58 CEQA documents. Of the total of 72 documents* listed in Attachments A and B:

- 19 comment letters were sent;
- 11 documents were reviewed, but no comments were made;
- 27 documents are currently under review;
- 1 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 14 documents were screened without additional review.
 - * These statistics are from January 1, 2016 to January 31, 2016 and may not include the most recent "Comment Status" updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency.

SCAQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the SCAQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal is considered to be a "project" as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why proposed projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for four active projects during January.

Attachments

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which SCAQMD Has or Will Conduct a CEQA Review
- C. Active SCAQMD Lead Agency Projects

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	1	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Goods Movement LAC160105-02 Deep Draft Navigation Project	The proposed project consists of: deepen the secondary access construct a turning basin in the secondary access channel to Pi approach channel, or deepen the anchorage along the main chauses of dredged material for recreation or ecosystem restoration	er T West Basin, deepen the annel, and investigate beneficial	Draft Environmental Impact Statement	Port of Long Beach	Under review, may submit written comments
	Comment Period: N/A	Public Hearing: N/A			
Warehouse & Distribution Centers LAC160112-06 Prologis (DOR No. 1597-15, SP No. 14-15 an Amendment to SP-1, and TPM No. 100000-15	The proposed project consists of the construction of two specu warehouse buildings on 21.13 acres located at the southwest c Wilmington Avenue. Building 1 is proposed to be 123,490 to feet on the ground level and an additional 10,000 square feet of 20,000 square feet of office space on a 6.14-acre site.	orner of Glenn Curtiss Street and tal square feet, with 10,000 square	Draft Mitigated Negative Declaration	City of Carson	SCAQMD staff commented 2/5/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016 Comment Period: 1/6/2016 - 2/5/2016	/february/mnddominguez.pdf Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of consolidation of two previous		Notice of	City of Banning	SCAQMD
RVC150106-02 Robertson's Quarry Reclamation Plan, General Plan Amendment, and Change of Zone	into a revised and updated Reclamation Plan; land use approvactivities on the unpermitted area; as well as a revision and up approved for the balance of the project site. The project is bo the east, the San Gorgonio River to the north, by both East Th Road to the south, and North Durward Street to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016	Preparation		staff commented 1/12/2016	
	Comment Period: 1/6/2016 - 2/1/2016	Public Hearing: 2/1/2016			
Industrial and Commercial	The proposed project consists of amending an existing reclam	ation plan in order to increase	Draft	City of Lake	Preparing
SBC160112-05 Nichols Canyon Mine (Amendment No. 2 to Reclamation Plan 2006-01A1 and Surface Mining Permit No. 2015-01)	mining activities by approximately 24 acres; reducing the ann 4,000,000 tons per day to 1,000,000 tons per day; revising the revegetation plan; and extending the hours permitted for mining and adjacent to Interstate 15, both north and south of Nichols	Environmental Impact Report	Elsinore	written comments	
	Comment Period: 1/8/2016 - 2/22/2016	Public Hearing: N/A			

^{*}Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

^{# -} Project has potential environmental justice concerns due to the nature and/or location of the project.

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial SBC160119-05 Environmental Assessment Review No. 15-24, Precise Plan of Design Nos. 2393 & 2394	The proposed project consists of the construction and operation of an expanded FedEx Ground Package distribution facility at 330 W. Resources Drive. The facility will be expanded by 119,796-square-feet.	Draft Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments
	Comment Period: 1/20/2016 - 2/8/2016 Public Hearing: N/A			
Waste and Water-related LAC160108-01 Chiquita Canyon Landfill	The proposed project consists of developing a new entrance and support facilities; better utilize the landfill's potential disposal capacity through a lateral extension of the new waste footprint and increased maximum elevation; increased daily disposal limit; acceptance of all nonhazardous waste permitted at a Class III solid waste disposal landfill; continued operation of the landfill; new design features; environmental monitoring; development of a Household Hazardous Waste Facility; mixed organics composting operation; and set-aside of land for potential future conversion technology. In addition, the project includes renovating a portion of Southern California Edison's existing Saugus-Elizabeth Lake-Fillmore 66 kilovolt Subtransmision Line in order to accommodate landfill improvements. The project is located in unincorporated Los Angeles County, near Santa Clarita. Reference LAC140709-01	Initial Project Consultation	County of Los Angeles	Document reviewed - No comments
Waste and Water-related	Comment Period: N/A Public Hearing: N/A The proposed project consists of several improvements to the existing facilities to increase the	Draft Mitigated	County of Los	Under
LAC160113-03 Pacoima Spreading Grounds Improvement Project	water holding capacity from 530 acre-feet (af) to 1,197 af; increase the percolation rate from 65 cubic feet per second (cfs) to 142 cfs; eliminate localized flooding on Arleta Avenue; and improve the efficiency of operations and maintenance. Approximately 1.6 million cubic yards of sediment would be excavated from the pits. The project is located at the intersection of Paxton Street and Arlete Avenue.	Negative Declaration	Angeles	review, may submit written comments
Waste and Water-related LAC160119-04 Las Virgenes-Triunfo Joint Powers Authority Woodland Hills Water Recycling Project	Comment Period: 1/11/2016 - 2/25/2016 The proposed project consists of constructing approximately five miles of recycled water pipeline to serve 477 acre-feet per year of recycled water to customers within the Joint Powers Authority service area and the service area of Los Angeles Department of Water and Power. The project is located in the community of Woodland Hills.	Notice of Availability of a Draft Mitigated Negative Declaration	Las Virgenes Water District	Document reviewed - No comments
	Comment Period: 1/19/2016 - 2/19/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		Вос.		<u> </u>
Waste and Water-related ORC160113-02 Draft Chemical Removal Action Workplan Former Dry Cleaner, Santa Ana	The proposed project consists of a Removal Action Workplan to clean up chemical contamination in soil, originating from a former dry cleaner, located at the corner of 17th Street and 1329 N. Tustin Avenue in Santa Ana.	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments
	Comment Period: 1/14/2016 - 2/16/2016 Public Hearing: N/A			
Waste and Water-related ORC160120-01 Santa Ana River Interceptor Rock Removal Project	The proposed project consists of removing rock material from the Santa Ana River channel downstream of the Green River Golf Club. After removal work is completed, a temporary access road that led to past manholes would be scarified and hydro-seeded with a native plant mix approved by the resource agencies to facilitate re-growth of vegetation. The project is located along the Santa Ana River, from the Green River Golf Club downstream to the Savi Ranch Shopping Center.	Notice of Availability of a Draft Mitigated Negative Declaration	Orange County Sanitation District	Document reviewed - No comments
	Comment Period: 1/19/2016 - 2/19/2016 Public Hearing: N/A			
Utilities LAC160113-01 Los Angeles Regional Interoperable Communications System Land Mobile Radio Project	The proposed project consists of operating up to 90 Land Mobile Radio (LMR) facilities at sites located primarily in Los Angeles County. The LMR sites would contain the infrastructure and equipment necessary to provide voice communications coverage throughout the County for emergency responders.	Draft Environmental Impact Report	Los Angeles Regional Interoperable Communications System Joint Powers Authority	Preparing written comments
	Comment Period: 1/13/2016 - 2/25/2016 Public Hearing: 1/12/2016			
Utilities ORC160105-09 Transpacific Fiber-Optic Cables Project	The proposed project consists of the installation and operation of up to four transpacific submarine cable systems, which would connect the United States to various Pacific Rim locations. The project would include marine directional bores, beach manholes, buried conduit systems, power feed equipment facilities, fiber optic cables, ocean ground beds, and other ancillary components. The project is located west of 25th Street and on the beach just west of Neptune Street.	Draft Environmental Impact Report	City of Hermosa Beach	Document reviewed - No comments
	Comment Period: 1/4/2016 - 2/17/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation LAC160105-03 Regional Connector Transit Corridor Project	The proposed project consists of a new underground light rail system project that would be less than two miles and would have three new stations. The project is bounded by U.S. Highway 101 on the north, 7th Street on the south, Alameda Street on the east, and State Route 110 on the west. Reference LAC150612-01	Final Supplemental Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			
Transportation	The proposed project consists of the replacement of the Trancas Creek Bridge. The project is	Initial Project Consultation	California	SCAQMD staff
LAC160113-04 Trancas Creek Bridge Replacement Project	located on State Route 1 in the City of Malibu.	Consultation	Department of Transportation	commented 1/20/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/noptrancas.pdf			
	Comment Period: 1/15/2016 - 2/27/2016 Public Hearing: 1/27/2016			
Transportation	The proposed project consists of construction of an elevated off-ramp structure on northbound	Notice of	California	Under
LAC160126-04 I-110 High-Occupancy Toll Lane Flyover Project, Adams Blvd to Figueroa Way	Interstate 110 between the 30th Street and Figueroa Street Overcrossing, in the city of Los Angeles.	Availability of a Draft Environmental Assessment	Department of Transportation	review, may submit written comments
	Comment Period: 1/26/2016 - 3/21/2016 Public Hearing: 2/23/2016			
Transportation	The proposed project consists of a comprehensive program to design and construct projects	Draft Program	Metropolitan Water	Under
SBC160113-06 Orange County Distribution System Infrastructure Protection Program	addressing surface infrastructure repair and protection needs, while simultaneously implementing a plan for conducting routine operations and maintenance activities in the Orange County Operating Region in order to ensure continued water supply reliability. The project is located within a small portion of San Bernardino County where the Lower Feeder pipeline is within the boundary of Chino Hills State Park.	Environmental Impact Report	District	review, may submit written comments
	Comment Period: 1/13/2016 - 2/19/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) LAC160115-01 Mt. San Antonio College 2015 Facilities Master Plan Update and Physical Education Projects	The proposed project consists of addressing new planning elements not previously included in the 2012 Facility Master Plan. The project is located on Grand Avenue and Temple Avenue in the City of Walnut.	Notice of Preparation	Mt. San Antonio College	SCAQMD staff commented 1/20/2016
-	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nopmtsac.pdf			
	Comment Period: 1/15/2016 - 2/14/2015 Public Hearing: N/A			
Institutional (schools, government, etc.) LAC160122-03 West Valley Campus Master Plan & Phase 1 Project	The proposed project consists of development of the West Valley Campus on approximately 29.11 acres located in the heart of the City of Palm Springs in western Coachella Valley area. The project would include demolition of the existing Palm Springs Mall.	Draft Program Environmental Impact Report	Desert Community College District	Under review, may submit written comments
	Comment Period: 1/22/2016 - 3/8/2016 Public Hearing: N/A			
Institutional (schools, government, etc.) ORC160113-05 Esencia K-8 School	The proposed project consists of the construction and operation of a 16-acre K-8 school and 4-acre shared/joint use facilities. The project is located in Subarea 2.1 of the Ranch Plan in Rancho Mission Viejo.	Draft Negative Declaration	Capistrano Unified School District	Document reviewed - No comments
	Comment Period: 1/12/2016 - 2/11/2016 Public Hearing: N/A			
Institutional (schools, government, etc.) RVC160122-04 Southwest Justice Center Courts Relocations Project	The proposed project consists of construction and operation of a 14,333-square-foot building and execution of necessary agreements facilitating the addition of two juvenile courts and ancillary office spaces as well as additional surface parking areas, access roads, and walkways. The project is located at 30755 Auld Road in the unincorporated parts of French Valley.	Draft Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments
	Comment Period: 1/23/2016 - 2/11/2016 Public Hearing: N/A			
Medical Facility LAC160105-06 Kaiser Permanente Medical Office Building Project	The proposed project consists of tenant improvements to convert the existing office building and research and development building into medical offices. The project is located at 26877 Tourney Road.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Santa Clarita	Document reviewed - No comments
	Comment Period: 12/29/2015 - 1/19/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE Medical Facility LAC160105-07 Huntington Memorial Hospital Master Plan Amendment Project	The proposed project consists of amending its 20-year Master Plan to reconfigure its physical boundaries, and rehabilitate existing facilities, in order to meet State seismic requirements for acute-care facilities and to ensure the uninterrupted provision of safe, efficient medical care. The project is located at 100 W. California Boulevard.	Draft Environmental Impact Report	City of Pasadena	Document reviewed - No comments
Retail LAC160119-03 14-SPR-003, 14-OTP-016, 14-VAR-003, 14-SP-040, & VTPM 73266	Comment Period: 1/5/2016 - 2/19/2016 Public Hearing: N/A The proposed project consists of the construction of a new 45,000-square-foot, two-story fitness facility building and a 4,000-square-foot, one-story retail/fast service restaurant building on a vacant site. The project is located at 29431 & 29439 Agoura Road.	Notice of a Public Hearing and Availability of Draft MND	City of Agoura Hills	Document reviewed - No comments
Retail LAC160129-01 Pomona Hyatt Place Hotel Project	Comment Period: N/A Public Hearing: 1/27/2016 The proposed project consists of a six-story, 200-room Hyatt Place/Hyatt House Hotel with conference facilities and supporting amenities totaling approximately 159,000 square feet; and a free-standing, three-story office building totaling approximately 75,000 square feet. The project is located on 14.88 acres near Rio Rancho Road and the 71 Freeway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/february/noppomonahyatt.pdf Comment Period: 1/29/2016 - 2/29/2016 Public Hearing: N/A	Notice of Preparation	City of Pomona	SCAQMD staff commented 2/2/2016
Retail RVC160106-01 MA15187	The proposed project consists of constructing a gas station, drive-thru automated car wash; convenience store with attached retail space. The project is located at 9306 Jurupa Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nop15187.pdf	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 1/19/2016
Retail RVC160119-02 MA15192	Comment Period: 1/6/2016 - 1/22/2016 Public Hearing: N/A The proposed project consists of subdividing a 4.43-acre parcel into three parcels for a proposed 3,000-square-foot drive-thru restaurant; a 21,600-square-foot retail/restaurant building; and an Arco Gas Station canopy, convenience store and drive-thru car was. The project is located on the southwest corner of Mission Boulevard and Pyrite Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/february/nopsecmissionpyrite.pdf Comment Period: 1/19/2016 - 2/15/2016 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 2/2/2016

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC150107-01 Mission Place Project	The proposed project consists of developing a 1.27-acre surface parking lot with a three-story, 85,775-square-foot mixed-use project comprising two new buildings. In total, the project proposes 91 multi-family residential units, 7,000 square feet of ground floor commercial space, and 228 parking spaces in three levels of underground parking. The project is located at 1020 El Centro Street.	Draft Environmental Impact Report	City of South Pasadena	Document reviewed - No comments
	Comment Period: 1/5/2016 - 2/19/2016 Public Hearing: 1/12/2016			
General Land Use (residential, etc.)	The proposed project consists of developing a mixed-use project that would provide 270	Notice of	City of Los Angeles	SCAQMD
LAC160119-01 6200 West Sunset Boulevard	residential units, approximately 12,420 square feet of neighborhood-serving commercial retail and restaurant uses, and a minimum of 361 vehicle parking spaces in the Hollywood Community of the City of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nop6200wsunset.pdf	Preparation		staff commented 1/28/2016
	Comment Period: 1/19/2015 - 2/18/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of replacing the existing commercial uses on the project site with a	Notice of	City of Los Angeles	
LAC160126-03 333 La Cienega Boulevard Project	new mixed-use, 20-story building consisting of 145 residential units and 31,055 square feet of commercial uses, including 3,370 square feet for a proposed restaurant and 27,685 square feet for commercial retail uses. The new structure would be 294,294 square feet.	Preparation		staff commented 1/28/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nop333lacien.pdf			
	Comment Period: 1/26/2016 - 2/25/2016 Public Hearing: N/A			
General Land Use (residential, etc.) LAC160127-01 6250 Sunset Project	The proposed project consists of developing the 6250 Sunset Project on an approximately 2.06-acre site. The project would retain the Earl Carrol Theatre and construct a new seven-story mixed-use building. The new building will have approximately 179,397 square feet of commercial and residential space. Reference LAC150327-02	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of redeveloping the existing Baldwin Hills Crenshaw Plaza, which	Revised Draft	City of Los Angeles	
LAC160129-02 Baldwin Hills Crenshaw Plaza Master Plan Project	will result in a mixed-use retail, commercial, office, hotel, and residential project totaling approximately 3,072,956 square feet of net floor area. Approximately 77,933 square feet of the existing free-standing structures will be demolished, and all of the enclosed mall structure and cinema would be retained. The project is bordered by 39th Street on the north, Crenshaw Boulevard on the east, Stocker Street on the south, and Santa Rosalia Drive and Marlton Avenue on the west. Reference LAC141219-03	Environmental Impact Report		reviewed - No comments
	Comment Period: 1/28/2016 - 3/14/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	,	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.) ORC160105-05 Olson Manchester Townhomes	The proposed project consists of demolition of an existing 144-space RV I construction of a 120-unit, gated, three-story townhome community that ir recreational area and several smaller common areas. The project is located Manchester Avenue near the City Drive off-ramp of the Interstate 5 freewahttp://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mnd Comment Period: 12/31/2015 - 1/19/2016 Pub	actudes a community at 2337-2415 South ay.	Draft Mitigated Negative Declaration		SCAQMD staff commented 1/17/2016
General Land Use (residential, etc.)	The proposed project consists of developing 75 single-family residences, of	common landscape	Response to	City of Anaheim	Document
ORC160105-08 Riverdale Residential Project	areas, and a passive park on approximately 12.09 acres of land on East Riv State Route 91. Reference ORC151023-06	verdale Avenue north of	Comments		reviewed - No comments
	Comment Period: N/A Pub	lic Hearing: N/A			
General Land Use (residential, etc.) ORC160128-01 First Street Apartments Project	The proposed project consists of demolition of an existing 47,040-square-associated surface parking, followed by construction and occupation of 69 apartment units. The development would include seven buildings. The present First Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/february/mnetComment Period: 1/25/2016 - 2/23/2016 Pub	9 all-affordable family oject is located at 1440	Draft Mitigated Negative Declaration		SCAQMD staff commented 2/17/2016
General Land Use (residential, etc.) RVC160105-01 Baxter Village Mixed-Use Project	The proposed project consists of a mixed-use single family and multi-fami commercial retail development that includes 66 single-family residential u family apartment complex and 75,000 square feet of commercial/retail dev is located west of the I-15 freeway and north of Baxter Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/deirt	ly residential and nits, a 204-unit multi- elopment. The project	Draft Environmental Impact Report		SCAQMD staff commented 1/20/2016
General Land Use (residential, etc.)	The proposed project consists of subdividing 53.3 acres into 206 residenti-	al lots with a minimum	Notice of a	County of Riverside	Document
RVC160105-04 Specific Plan No. 260A2, Substantial Conformance No. 1, Change of Zone No. 7870, Tentative Tract Map No. 31500	lot size of 4,000 square feet and twelve open space lots totaling approximation project is located south of Highway 74, west of Sultanas Road, east of Enrof McLaughlin Road.		Public Hearing		reviewed - No comments
	Comment Period: N/A Pub	lic Hearing: 1/20/2016			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) RVC160127-03 Highland Park Project	The proposed project consists of developing 398 single-family residential lots, a community park and open space on a 168.3 gross acre site located on Canal Street and the Union Pacific Railroad. Reference RVC151016-01	Final Environmental Impact Report	City of Jurupa Valley	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.) RVC160127-05 MA15178 (TTM33262)	The proposed project consists of an extension of the current tract map one year, up to a maximum of five years.	Initial Project Consultation	City of Jurupa Valley	Document does not require comments
	Comment Period: 1/27/2016 - 2/10/2016 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of amendments to the Coastal Transportation Corridor Specific	Draft	City of Los Angeles	
LAC160108-04 Coastal Transportation Corridor Specific Plan and West Los Angeles Transportation Improvement and Mitigation Specific Plan Amendment Project	Plan and West Los Angeles Transportation Improvement and Mitigation Specific Plan. The amendments include an update to the Transportation Impact Assessment fee program, including revisions to the fees, trip generation rates, exemptions, in lieu credits, and affordable housing credits; a new transit-oriented development credit; and updates to the list of transportation improvement and mitigation measures to be funded, in part, by impact fees collected from new development.	Environmental Impact Report		written comments
	Comment Period: 1/7/2016 - 3/7/2016 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of adoption of the Midtown Specific Plan and extraction of the two	Draft	City of Long Beach	Under
LAC160114-01 Midtown Specific Plan Draft Environmental Impact Report	residential blocks around Officer Black Memorial Park and retention of the underlying conventional zoning designations already in place for these two residential blocks. The project is located east of Pacific Avenue, west of Atlantic Avenue, north of Anaheim Street, and south of Wardlow Road.	Environmental Impact Report		review, may submit written comments
Plans and Regulations	The proposed project consists of the creation of a 22 single family small lot residential	Draft Mitigated	City of Walnut	Document
LAC160126-06 San Jose Hills Specific Plan	community with common area and landscape on San Jose Hills Road. The project site is 2.67 acres and is currently undeveloped.	Negative Declaration		reviewed - No comments
	Comment Period: 1/20/2016 - 2/19/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations RVC160108-02 Arantine Hills Specific Plan Amendment	The proposed project consists of a General Plan Amendment which will change the current designation of Agriculture on 276 acres west of Interstate 15, southwest of Cajalco Road, to a range of land uses to accommodate General Commercial, Mixed Use-Commercial Residential; Mixed Use - Commercial Business Park; Low Density Residential; Medium Density Residential; High Density Residential; Parks; Open Space. The Specific Plan will establish a master plan for the same 276 acres establishing corresponding land use designations to the General Plan Amendment. The project is located west of Interstate 15, southwest of Cajalco Road. Reference RVC120515-01	Draft Supplemental Environmental Impact Report	City of Corona	Under review, may submit written comments
DI I DI I C	Comment Period: 1/8/2016 - 2/22/2016 Public Hearing: N/A	Notice of	C (CD: :1	SCAOMD
Plans and Regulations RVC160112-02 GPA No. 1159, SP No. 391, CZ No. 7890, EIR 547 and Tentative Tract Map 36809	The proposed project consists of the development of approximately 321 acres featuring a residential community with recreation and open space, and a maximum dwelling unit count of 1,200 dwelling units. The project is located northerly of Ramon Road, southerly of Dinah Shore Drive, easterly of Bob Hope Drive, and westerly of Los Alamos Road.	Preparation	County of Riverside	staff commented 1/19/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nopgpa1159.pdf Comment Period: 1/13/2016 - 2/12/2016 Public Hearing: 1/25/2016			
Plans and Regulations SBC160126-05 City of Rialto Pepper Avenue Specific Plan	The proposed project consists of establishing the pattern of development for the area including location, intensity of uses, design and capacity of infrastructure; creating an economic development opportunity for commercial development and increased sales tax revenue adjacent to I-210 corridor; providing essential goods and services to residents; and analyzing the benefits and constraints associated with a link to Frisbie Park and the extension of Easton Avenue. The project is located on Pepper Avenue, near the I-210 Freeway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/noppepperave.pdf	Initial Study	City of Rialto	SCAQMD staff commented 1/26/2016
	Comment Period: N/A Public Hearing: 2/4/2016			

^{# -} Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B* ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC151208-09 Exide Draft Closure Plan and DEIR	The proposed project consists of permanently closing the Exide facility. The project will require Exide to remove all contaminated equipment, buildings, and soil. The project is located at 2700 South Indiana Street in Vernon. Reference LAC150602-13		Department of Toxic Substances Control	Preparing written comments
Warehouse & Distribution Centers RVC151208-01 LBA Realty Eastvale Industrial	Comment Period: 12/8/2015 - 3/28/2016 The proposed project consists of an industrial development project consisting of one 446,173-square-foot industrial warehouse building, parking, utility and stormwater infrastructure and landscaping on a 23.5-acre parcel. The project is located on Cantu-Galleano Ranch Road.	Draft Environmental Impact Report	City of Eastvale	SCAQMD staff commented 1/15/2016
Development Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/deireastvale.pdf Comment Period: 12/9/2015 - 1/25/2016 Public Hearing: N/A			1/13/2010
Airports LAC151229-02 Bob Hope Airport Replacement Terminal Project	The proposed project consists of developing a 14-gate replacement passenger terminal building and related improvements at the Bob Hope Airport on one of two Authority-owned properties in the City of Burbank.	Notice of Preparation	Burbank-Glendale- Pasadena Airport Authority	SCAQMD staff commented 1/6/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nopbobhope.pdf Comment Period: 12/29/2015 - 1/31/2016 Public Hearing: N/A			
Industrial and Commercial LAC151210-03 Asphalt Plant Replacement and Modernization project	The proposed project consists of a new plant that will use up to 50% of recycled asphalt pavement material as part of an enhanced asphalt production system. The project is located at 2484 East Olympic Boulevard	Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/14/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mndasphalt1.pdf Comment Period: 12/10/2015 - 1/11/2016 Public Hearing: N/A			
Waste and Water-related LAC151215-02 Pond 1 Closure Plan	The proposed project consists of an Interim Measure Work Plan and Revised Pond 2 Closure Plan for a permitted hazardous waste facility located at 8851 Dice Road in Santa Fe Springs. The Work Plan will require the facility to clean up hexavalent chromium in soil near a former underground chromic acid tank. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/february/otherphibro-tech.pdf Comment Period: 12/15/2015 - 2/15/2016 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	staff commented 2/2/2016

^{*}Sorted by Comment Status, followed by Land Use, then County, then date received.

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ATTACHMENT B ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities SBC151229-01 Community Recreation Center, 1310 Oak Valley Parkway (15-CUP-14)	The proposed project consists of a disguised wireless telecommunications facility that includes the installation of a 60-foot monopine to include twelve panel antennas and one parabolic antenna. The project is located at 1310 Oak Valley Parkway.		City of Beaumont	SCAQMD staff commented 1/6/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mndcell15cup14.pdf			
	Comment Period: 12/29/2015 - 1/8/2016 Public Hearing: N/A			
Transportation	The proposed project consists of widening State Route 55 in both directions from north of the	Draft Mitigated	California	SCAQMD
ORC151202-01 State Route 55 Improvement Project Between Interstate 405 and Interstate 5	Interstate 405/SR-55 Interchange to south of the Interstate 5/SR-55 Interchange between Post Miles 6.4 and 10.3, traversing the cities of Santa Ana, Tustin, and Irvine.	Negative Declaration	Department of Transportation	staff commented 1/6/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mndsr55.pdf			
	Comment Period: 11/25/2015 - 1/8/2016 Public Hearing: 12/10/2015			
Institutional (schools, government, etc.) ORC151229-08 Central Energy Plant Expansion	The proposed project consists of demolition of an approximately 6,000-gross-square-foot structure and construction of four components to provide increased chiller capacity to the University of California, Irvine Medical Center.	Draft Mitigated Negative Declaration	University of California, Irvine	SCAQMD staff commented 1/14/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mnducicentral.pdf			
	Comment Period: 12/23/2015 - 1/22/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdivision and development of a 229-home private community	Draft	City of Los Angeles	SCAQMD
LAC151204-03 6433 La Tuna Canyon Road	with gated access on the 58.32-acre site.	Environmental Impact Report		staff commented 2/3/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/february/deirlastunas.pdf			
	Comment Period: 12/3/2015 - 2/3/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a pre-application for a zone change and General Plan amendment to change the property from light industrial to residential and subdivide the vacant	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff
RVC151229-03 MA15183/ PAR 15004	land into single-family homes. The project is located at 6501 Clay Street.	Consultation	variey	commented 1/6/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nop15183.pdf			
	Comment Period: 12/29/2015 - 1/6/2015 Public Hearing: N/A			

^{# -} Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of the Downtown Hawthorne Specific Plan. The Plan area totals	Draft	City of Hawthorne	SCAQMD
LAC151223-04 Downtown Hawthorne Specific Plan	approximately 794 acres. The Plan designates five land use areas (Residential, Hotel Hub, Commercial, Mixed-Use and Public/Quasi Public) and five opportunity sites known as Transformation Projects. The environmental analysis will examine the potential impacts of the total Specific Plan area in 2035 as Program EIR and the five Transformative Project sites in 2020 as a Project EIR. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/deirhawthorne.pdf Comment Period: 12/18/2015 - 2/4/2016 Public Hearing: N/A	Environmental Impact Report		staff commented 1/19/2016
Plans and Regulations	The proposed project consists of a long-range master plan that over time would develop a portion	Notice of	County of Los	SCAQMD
LAC151229-14 Puente Hills Landfill Park Master Plan	of what was formerly the largest landfill in the western United States into a regional park, providing recreational and open space for the greater Los Angeles area. The project is located southeast of the intersection of SR-60 and Interstate 605 freeways in the unincorporated County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/noppuentehills.pdf	Preparation	Angeles	staff commented 1/16/2016
	Comment Period: 12/18/2015 - 2/1/2016 Public Hearing: N/A			

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ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH JANUARY 31, 2016

I.F.	IROUGH JANUA	KY 31, 2010		
PROJECT DESCRIPTION	PROPONENT	TYPE OF	STATUS	CONSULTANT
		DOCUMENT		
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	A previous Draft Negative Declaration was withdrawn in order for the storage tank project to be analyzed in a new CEQA document that also addresses the Tesoro-BP Refinery Integration Project. A NOP/IS was prepared for the integration project and released for a 30-day public review and comment period from September 10, 2014 to October 10, 2014. 86 comment letters were received, and responses to comments are being prepared. The consultant has prepared a Draft EIR which is under review by SCAQMD staff.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants
DCOR LLC is proposing to install three flares on their off-shore oil Platform Esther.	DCOR LLC	Mitigated Negative Declaration (MND)	A preliminary draft MND has been prepared by the consultant and is under review by SCAQMD staff.	RBF Consulting